

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746786236	SAP Order 118851831	Sap Order Date 25.04.2025	Account Number 195907	GRV Required NO
Invoice Date 25.04.2025	PO Number 1804000007339	Delivery Date 30.04.2025	Plant / Bay 011 / 700149	Order type Duty Paid
Invoice Address ROBINSOON LIQUORS (PTY) LTD, 166 UMBILO ROAD, 4001, Durban		Payment Terms COD EFT Pmt due 24hrs after Del		
Delivery Address ULTRA LIQUORS UMBILO ROAD, 4001, Durban		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079194 / 3568005		
Liquor License: LMA10140003		Customer VAT Number: 4230101561		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777739 J&B 861 Black 75cl	1	CAS	2,839.76		-54.00	2,785.76	417.86	3,203.62
787267 Smirnoff 1818 1L	8	CAS	2,183.31		-360.00	17,196.44	2,565.97	19,672.41
789420 Gordons Dry Gin 1L	2	CAS	2,408.36		-236.00	4,598.71	687.11	5,267.02
679415 J+B Rare 75cl	3	CAS	2,370.24		-135.00	6,375.73	1,045.36	8,022.99
782556 Bells Extra Sp1 20cl	1	CAS	3,157.56			3,157.56	473.63	3,631.19
787268 Smirnoff 1818 50cl	15	CAS	1,152.85			17,292.72	2,593.91	19,886.63
796507 Smr Ice Pine Tw 440ml CAN 24X01	70	CAS	488.53		-1,316.70	27,280.15	4,092.03	31,372.18
687385 Black & Wht 75cl	3	CAS	2,033.60		-120.00	5,980.81	887.12	6,877.93
698738 Bells Extra Sp1 375ml	1	CAS	2,825.64			2,825.64	423.85	3,249.49
788814 Smirnoff Imp City 75cl	1	CAS	1,610.79		-37.83	1,572.96	235.94	1,808.90
693749 J+B Rare 1L	1	CAS	2,749.63		-49.00	2,700.63	406.44	3,116.07
787594 Vat 69 75cl	4	CAS	1,872.65		-120.00	7,370.61	1,105.59	8,476.20
785862 Otown - Sangltn 75cl 12Y 96X01	1,000	CAS	OUT OF STOCK					
794493 Smr Ice Brry Tw 440ml CAN 24X01	180,000	CAS	OUT OF STOCK					
796762 Smr Spin 660ml BTL 12X01	4,000	CAS	OUT OF STOCK					
796766 Smr Storm 660ml BTL 12X01	11,000	CAS	OUT OF STOCK					
796591 Smr Ice Pine Tw 660ml BTL 12X01	150,000	CAS	OUT OF STOCK					

Liquor Runners Durban
 DEBRIEFED
 Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	99,938.72
Vat Rate	15%
Tax Amount Rand	14,945.01
Total Due	114,884.53
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Signature	Date
Notes:	Receipt From Customer		30/04/25